

1 BILL NO. S-82-06- 19

2 SPECIAL ORDINANCE NO. S- 117-82

3 AN ORDINANCE approving Civil City
4 Purchase Order No. A-017853 with
5 Ries Equipment Co., Inc. for the
6 Street Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-017853,
10 dated June 8, 1982, between the City of Fort Wayne, by and through
11 the Civil City Purchasing Agent, and the Board of Public Works,
12 and Ries Equipment Co., Inc. for:

13 the rental of four (4) street sweepers
14 for a period of sixteen (16) weeks for
15 the Street Department,

16 at a total cost of Sixty One Thousand Four Hundred Forty and No/100
17 Dollars (\$61,440.00), all as more particularly set forth in said
18 Purchase Order, which is on file in the Office of the Department
19 of Purchasing and is by reference incorporated herein, made a
20 part hereof, and is hereby in all things ratified, confirmed
21 and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 Bruce O. Boxberger, City Attorney
30
31
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-22-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-13-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 117-82 on the 13th day of July, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1982, at the hour of 11:30 o'clock PM, E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 14th day of July, 1982, at the hour of 2 o'clock P, E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-06-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-017853 with
Ries Equipment Co., Inc. for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Mark E. Giaquinta
Paul M. Burns
James S. Stier
John Nuckols
Donald J. Schmidt
Samuel J. Talarico
DBL

7-13-82
CONCURRED IN
DATE 7-13-82 CHARLES W. WESTERMAN, CITY CLERK

M E M O R A N D U M

To: Board of Public Works Date: 06/08/82
From: Aaron M. Gluck, Director of Purchases
Subject: Emergency Rental of Street Sweepers

With reference to the above, we have included back up information concerning the Rental of four (4) Street Sweepers for the Street Department. Purchase Order Number A-017853 has been assigned to Ries Equipment Co., Inc.

After determining the need for Street Sweepers to complete this season of Sweeping, a review of available sources and methods was undertaken.

The different methods looked into were: Straight Rental, Contract Sweeping under supervision of Street Department, and Contract Sweeping of Districts. The most advantageous approach at this time is to Rent.

The Quotations were as follows:

Ries Equipment Co., Inc. (Rental)	
4 Sweepers for 16 weeks	\$ 61,440.00
National Servall (Contract under supervision)	
3 Sweepers (4 8-hour shifts) 16 wks	\$ 82,432.00
SCA Services	No Quote
MacDonald Machinery (Rental)	
4 Sweepers for 10 month minimum	\$200,000.00
Waste Management Inc.	No Quote

☐ APPROVED
Board of Public Works

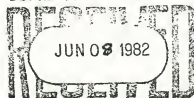
[Handwritten signatures]
Robert Anderson
Betty R. Collins

Please include this memo as supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Ries Equipment Co., Inc. until Purchasing receives written confirmation of Council Approval.

A large, stylized handwritten signature in black ink, appearing to read 'A. Gluck', written over a horizontal dashed line.

Aaron M. Gluck, Director
Department of Purchases

BOARD OF PUBLIC WORKS



TITLE OF ORDINANCE Civil City Purchase Order A-017853

82-06-19

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Rental of four (4) Street Sweepers for the Street Department.

Purchase Order Number A-017853 has been assigned to Ries Equipment Co., Inc.

Prior approval was received June 8, 1982 from Common Council.

EFFECT OF PASSAGE the city streets can be maintained.

EFFECT OF NON-PASSAGE present sweepers need repair to operate.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) 4 sweepers for 16 weeks = \$61,440.00

ASSIGNED TO COMMITTEE